



AGREEMENT MADE BETWEEN

WCCO-TV

CONTRACT NO. REV. 1141-53991-1

DATE PRINTED

10/18/12

90 SOUTH ELEVENTH STREET, . MINNEAPOLIS MN 55403-2450

WCCO-TV

PAGE 24184 AGENCY (OR SERVICE) ACTING AS AGENT FOR 186925 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME MENTZER MEDIA SERVICES AMERICAN FUTURE FUND Required 600 Fairmount Ave Ste 306 4225 Fleur Dr Ste 142 AND Announcement 28 days **ADDRESS** Towson MD 21286-1002 IA 50321-2325 Des Moines prior notice USA USA CONTACT ANNE BRAUNSCHEIDEL PRODUCTAFF EST. 1516 :60S 10/19-25 LOCAL AGENCY EST. NO. Nicole Roy Pol PRODUCT SALESPERSON CODE NATIONAL SALESPERSON

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

BROADCAST SCHEDULE STARTING 10/19/12 AND ENDING 10/25/12

NONDISCRIMINATION POLICY: CBS Television Stations and devertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

NO. WEEKS:

ITEM	DAYS	SPOTS PWK.	TI FROM	мE ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
1	00001	1	07:00A	09:00A	60S	10/19/12-10/19/12	CBS THIS MORNING	1	1500.00	1500.00
2	00001	1	06:27P	07:00P	60S	10/19/12-10/19/12	WHEEL OF FORTUNE	1	8800.00	8800.00
3	00001.0	1	10:00P	10:35P	60S	10/19/12-10/19/12	LATE NEWS M-F/SU	1	8400.00	8400.00
4	10110	3	07:00A	09:00A	60S	10/22/12-10/25/12	CBS THIS MORNING	3	1500.00	4500.00
5	10010	2	06:27P	07:00P	60S	10/22/12-10/25/12	WHEEL OF FORTUNE	2	8800.00	17600.00
6	10100.0	2	10:00P	10:35P	60s	10/22/12-10/24/12	LATE NEWS M-F/SU	2	8400.00	16800.00
7	W	1	09:00P	10:00P	60S	10/24/12-10/24/12	CSI:CRIME SCENE Total Contract:	1 11	11000.00	11000.00 68600.00
							Billing Summary			
						Oct	Nov Dec		Total	
					Qtr 4	12 68600.00	.00 .00	GR	68600.00 AND TOTAL	
								un	68600.00	
			19							